					1. CONTRACT ID CODE	PAGE OF PAGES	
AMENDMENT OF SOLICITATION	ON / MO	DIFICATION OF C	CONTRACT		1. CONTRACT ID CODE	1 1	
2. AMENDMENT/MODIFICATION NO.	3. EFF	ECTIVE DATE	4. REQUISITION/PURCHASE REQ. N		/PURCHASE REQ. NO.	5. PROJECT NO.	
A0001	See	e Item 16C.	PR10515226				
6. ISSUED BY	CODE		7. ADMINISTERED BY		ED BY	CODE	
Procurement/Contracting	Office						
U.S. Embassy 1-10-5 Akasaka			See Ite	∋m	6.		
Minato-ku, Tokyo 107-842	0						
Japan	Ü						
8. NAME AND ADDRESS OF CONTRACTOR			·	9a. AMENDMENT OF SOLICITATION NO.			
			1	٧	19JA80-22-Q-0	010	
					9b. DATED (SEE ITEM 11)		
					February 14,	2022	
					10a. MODIFICATION OF		
					10L DATED (CEE ITEM 12	1	
					10b. DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO AMEN			1.1			15 (11)	
[✓] The above numbered solicitation is amended. Offers must acknowledge receipt of this amendment.						ed, [✓] is not extended.	
(a) by completing Items 8 and 15 and returning (one copy of	f the amendment;		, 0	i as amenaea, of one of the for	owing incurous.	
(b) by acknowledging receipt of this amendment(c) by separate letter or telegram which includes							
FAILURE OF YOUR ACKNOWLEDGMEN					EOD THE DECEIPT OF O	TEEDS DDIAD TA THE	
HOUR AND DATE SPECIFIED MAY RESU				ĿD	FOR THE RECEIFT OF OF	FERSTRIOR TO THE	
If by virtue of this amendment you desire to char reference to the solicitation and this amendment						ch telegram or letter makes	
12. ACCOUNTING AND APPROPRIATION		ved prior to the opening no	our and date specifi	ieu.			
N/A							
13. THIS ITEM APPLIES ONLY TO MODI IT MODIFIES THE CONTRACT/ORDE							
A. THIS CHANGE ORDER IS ISSUEI ITEM 10A.				ITE	M 14 ARE MADE IN THE CO	ONTRACT ORDER NO. IN	
B. THE ABOVE NUMBERED CONTI						h as changes in paying office,	
appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEM		•					
	ENI IS EN	TERED INTO FURSUAL	IT TO AUTHORE	11	or.		
D. OTHER:							
E. IMPORTANT: Contractor [✓] is not, []i			eturn one copy to t	the	issuing office.		
14. DESCRIPTION OF AMENDMENT/MOI	DIFICATI	ON					
Request for Quotations (RF is hereby amended as follo		19JA80-22-Q-0	010, Acqui	si	tion of LED Light	ing Fixtures,	
is hereby amenaed as refre							
- Delete SECTION 1: The Sc			_		=		
revised SECTION 1: The Sch	edule	(Pages 3 and 4), effecti	ve	the date of the	Contracting	
Officer's signature.							
Except as provided herein, all terms and condition	ons of the d	ocument referenced in Item	9A or 10A. as her	reto	fore changed, remain unchange	d and in full force and effect	
15A. NAME AND TITLE OF SIGNER (type					CONTRACTING OFFICER	and officer.	
			Kan	d۳	ick M. Liu		
15B. NAME OF CONTRACTOR/OFFEROR	2	15C. DATE SIGNED			ATES OF AMERICA	16C. DATE SIGNED	
			_/	/	/ /		
BY			BY	_/	hi	02/18/2022	
(signature of person authorized to sign)			/	of C	ontracting Officer)		

SECTION 1: The Schedule

1.1 Continuation to SF-18, Request for Quotations (RFQ) Number 19JA80-22-Q-0010, Blocks 11(e), Unit Price, and 11(f), Amount

1.1.1 Scope of Services

- a. The Contractor shall furnish and deliver 200 sets of LED Lighting Fixtures to the U.S. Embassy Warehouse located at North Dock in Yokohama, Japan, in accordance with the specifications and term and conditions set forth herein.
- b. This is a firm-fixed price type of purchase order.
- c. The prices listed below shall include all labor, materials, overhead, profit, and transportation necessary to deliver the required items to the U.S. Embassy Warehouse located at North Dock, Building S-720, 1-banchi, Mizuho-cho, Kanagawa-ku, Yokohama, Japan 221-0034
- d. All prices are in Japanese Yen and the U.S. Government will make payment in Japanese Yen.
- e. The U.S. Embassy Tokyo is exempt from Japanese consumption taxes; therefore, such taxes shall not be included in the price nor charged on invoices. After receipt of the Contractor's invoice, the U.S. Government will provide the Contractor with a signed Certificate of Tax Exemption Purchase for Foreign Establishments. (For non-Designated Stores, please visit the following link for registration: https://www.mofa.go.jp/mofaj/ms/po/page22_003420.html

1.1.2 Pricing

Furnishing and delivery of required LED Lighting Fixtures in accordance with subsection 1.2 - Schedule of Supplies/Services:

Description	Unit	Unit Price	Quantity	Total Amount
LED Lighting Fixtures	Set		x 200 sets =	
Delivery and Handling Charges to U.S. Embassy Warehouse	Lot		x 1 Lot =	

- 1.2 Continuation to SF-18, Request for Quotations (RFQ) Number 19JA80-22-Q-0010, Block 11(b), Schedule of Supplies/Services
 - 1.2.1 Scope of Work.

The Contractor shall provide all labor, tools, equipment, materials, transportation, and other related services for furnishing and delivering the required LED Lighting Fixtures to the U.S. Embassy Warehouse located at North Dock in Yokohama, Japan as listed below in accordance with terms and conditions set forth herein.

1.2.2 Delivery Location

(a) The Contractor shall furnish and deliver all ordered items to the U.S. Embassy Warehouse located at North Dock in Yokohama. The address is:

U.S. Embassy Warehouse at North Dock Building S-720 1-banchi, Mizuho-cho Kanagawa-ku, Yokohama Japan 221-0034 (PO number to be determined)

- (b) Any Contractor personnel involved with the delivery of the items shall comply with standard U.S. Embassy regulations for receiving supplies. The Contracting Officer's Representative (COR) will be responsible for instructing contractor personnel at the time deliveries are made. Prior notice of at least 7 working days is required.
- (c) The Contractor shall deliver between the hours of 09:00 a.m. to 4:00 p.m., from Monday to Friday, excluding U.S. and Japanese holidays observed by the U.S. Embassy Tokyo.
- 1.2.3 Specifications of the required LED Lighting Fixtures
 - LED lighting fixtures for 600X600mm system ceiling
 - Model: Panasonic NSE814F2, 4000K with associated Blank Plate No. NSS81, or equivalent
 - Quantity: 200 sets